

# Work Order ID 51177

August 6, 2009 1:18:23 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 8/07/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

D350-607	Rev F
----------	-------

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo CL 09/08/17  
Photocopy bluefile & type labels per PPPD350-607-041 CHG008

8/09/09/17

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

(X1)

MD 09/08/14

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal support gusset seam with white sikaflex-291  
Batch: M112391  
Expiry date: 10/20

=>

91

09-08-13

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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Item ID: D350-607-041

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Revision ID: F

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Start Date: 8/07/09 Start Qty: 1.00

Required Date: 8/19/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

\*\*\*\*\*Ensure label for weight capacity is correct\*\*\*\*\*

⇒ 8/08/14 (X) ✓

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

(X) MD 8/08/14

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

⇒ 8/08/14

(X) ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Rev I

9/8/19 DS

09/08/20 HJ

MF 09-08-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 51177

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:


Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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K607-041 		Manufactured	No			140	Each	1.0000	1.0000			
Kit Basket D350-607-041												

Warehouse  
Location

Loc Qty

Loc Code


Main Warehouse

PK


1

50768


1

D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000			
--	--	--------------	----	--	--	-----	------	--------	--------	--	--	--


350 Basket Base

D2512RevE 		Manufactured	No			110	Each	0.0000	1.0000			
--	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Basket Lid 205/350

D2022-101 		Manufactured	No			110	Each	0.0000	2.0000			
--	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Spacer

D2258-200RevC 		Manufactured	No			110	Each	16.0000	1.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Placard 2001b

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

16

48350

16

1X48350 MD 09/08/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041RevC1		Manufactured	No			110	Each	11.0000	1.0000			

Lid Prop Assembly 6.69" long

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

572

11

46430

11

D2530RevB

Manufactured

No

110

Each

2.0000

1.0000



Handle Weldment

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

2

48231

2

D2535RevA

Manufactured

No

110

Each

72.0000

2.0000



Spring

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

72

46580

72

1x 46430 MO 09/08/14

1x 48231 MO 09/08/14

2x 46580 MO 09/08/14

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51177

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2537RevA1  Bushing		Manufactured	No			110	Each	23.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

23

48532

23

D2728-3RevB

Manufactured No

110

Each

0.0000

2.0000

Dart Logo label

D2931RevA

Manufactured No

110

Each

981.0000

2.0000

Bumper

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

981

46064

981

2x 48532 MD 09/08/14

2x 22553 MD 09/08/14

2x 46064 MD 09/08/14

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51177



Parent Item: D350-607-041RevF



Parent Item Name: Heli-Utility-Basket, LH


Start Date: 8/07/09

Required Date: 8/19/09

Comments:


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A  Bolt		Purchased	No			110	Each	113.0000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	113	
110915	13	
111965	100	

2x 110915 MD 09/08/14

AN4-7A  Bolt		Purchased	No			110	Each	147.0000	2.0000			
--	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	147	
111668	97	
112314	50	

2x 111668 MD 09/08/14

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51177

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 8/07/09

Required Date: 8/19/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A 		Purchased	No			110	Each	341.0000	1.0000			

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	341	
104937	8	
107715	5	
108483	128	
111965	200	

1X 108483 MD 09/08/14

AN4-24A 		Purchased	No			110	Each	27.0000	1.0000			
--	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	27	
112082	27	

1X 112082 MD 09/08/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 51177



Parent Item: D350-607-041RevF



Parent Item Name: Heli-Utility-Basket, LH


Start Date: 8/07/09

Required Date: 8/19/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A 		Purchased	No			110	Each	94.0000	4.0000			
Bolt												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	94	
102140	4	
107939	2	
110625	2	
111965	36	
112314	50	

4 x 111965 MD 09/08/14

AN960JD8                      Purchased                      No



Washer

110                      Each                      1,071.000                      2.0000



Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	1071	
107091	9	
108335	11	
110382	48	
110917	3	
111578	500	
112314	500	

2 x 111578 MD 09/08/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-041RevF



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 8/07/09

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Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

110

Each

11,704.00

2.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11704

102929

2

105906

4

107321

23

107939

114

108161

553

108827

31

109249

69

110523

340

111279

568

111916

5000

112314

5000

16941

0

2 x 111916 MD 09/08/14

AN960JD416L

Purchased

No

110

Each

630.0000

2.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

630

107008

54

108138

4

108583

42

110153

530

2 x 110153 MD 09/08/14

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Required Date: 8/19/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,670.000	4.0000			



Washer



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1670	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	44	
112082	819	
112314	500	

4x 7/2082 MD 09/08/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 8/07/09



Required Date: 8/19/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4 		Purchased	No			110	Each	68.0000	4.0000			
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	68	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	37	

MS20600-AD4W3 	Purchased	No				110	Each	2,679.000	2.0000			
Cherry Rivets												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2679	
102929	37	
104715	10	
106375	632	
107939	1000	
111636	1000	

4 X 112082 MD 09/08/13

2X 106375 MD 09/08/13

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 8/07/09

Required Date: 8/19/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	3,497.000	2.0000			
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 3497

110844 32

111274 473

111668 992

112314 2000

2 x 111274 MD 09/08/13

MS21042L4 Purchased No 110 Each 10,187.00 4.0000



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 10187

107499 5

110507 2141

111827 6000

112314 2000

15924 0

8182 41

4 x 110507 MD 09/08/13

August 6, 2009 1:18:23 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 51177



Parent Item: D350-607-041RevF



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 8/07/09

Required Date: 8/19/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	1,570.000	4.0000			

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1570	
110382	10	
111127	60	
111636	500	
112314	1000	

4x 111127 MD 09/08/13

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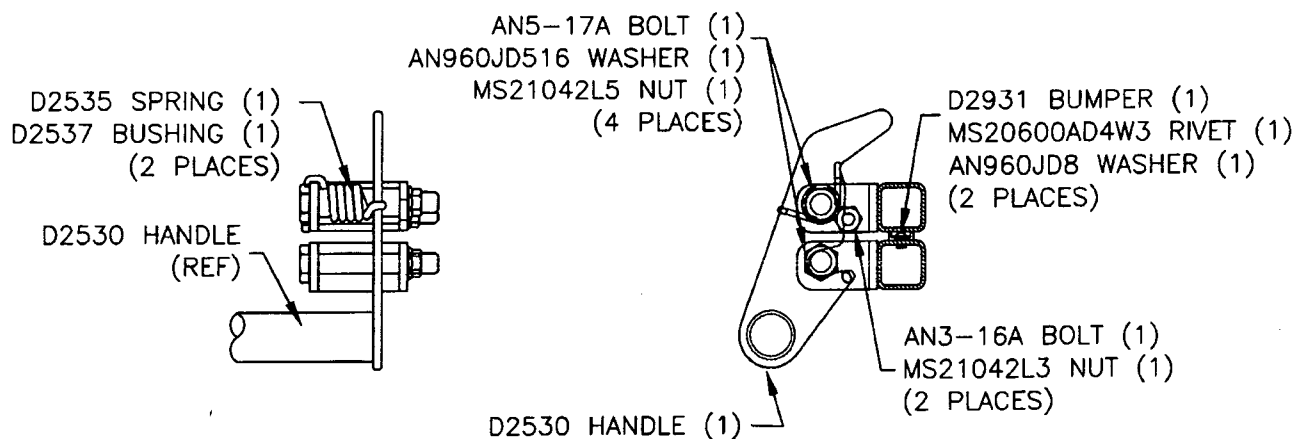
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

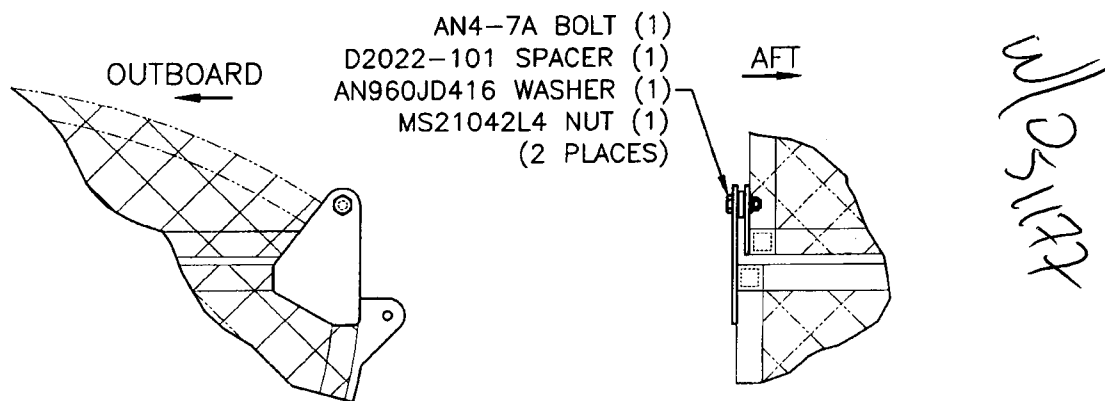
**NOTE:** Date & initial all entries



SPRING DETAIL

LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



HINGE DETAIL  
END VIEW, LOOKING AFT  
OTHER END OPPOSITE

HINGE DETAIL  
SIDE VIEW, LOOKING OUTBOARD  
OTHER END OPPOSITE

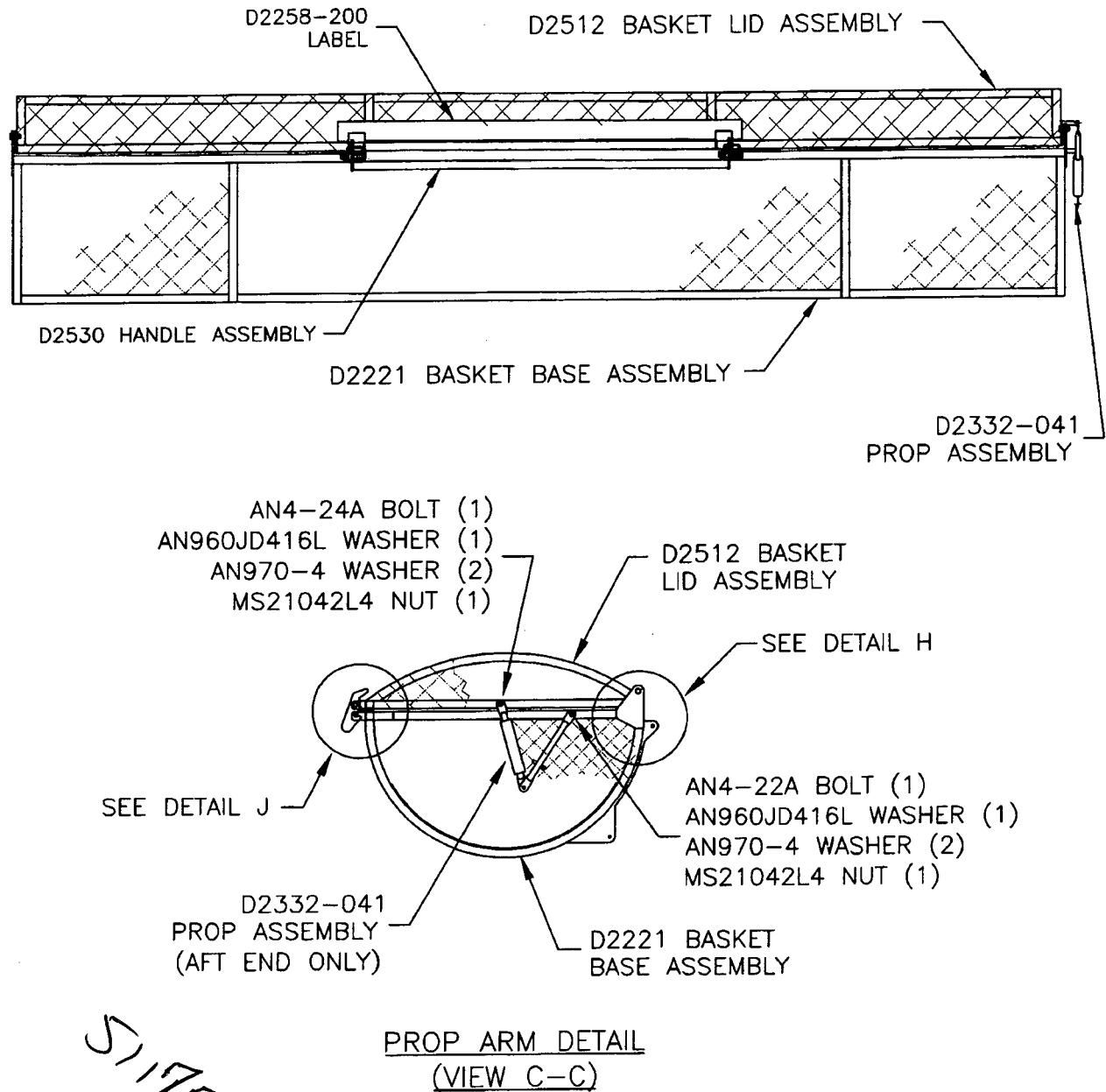
DETAIL H:  
HINGE

**Figure 6 – Basket Replacement Parts**

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Revision: F

Date: 03.01.17



**Figure 4 – Basket Replacement Parts**  
(D350-607-041 Heli-Utility-Basket™)

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Revision: F  
Date: 03.01.17